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**SAMUEL W. STEVENS, III**  
*Certified Public Accountant*

**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC.**  
**NORTHWEST LOUISIANA CHAPTER**

**FINANCIAL STATEMENTS**  
*For the year ended December 31, 2008*

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 12/2/09

**SICKLE CELL DISEASE ASSOCIATION INC.  
NORTHWEST LOUISIANA CHAPTER**

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## **SAMUEL W. STEVENS, III CPA**

*P.O. Box 52631 · Shreveport, LA 71135 · (318) 458-0930 · Fax (318) 219-7841*

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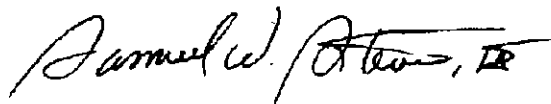
### **INDEPENDENT ACCOUNTANT'S COMPILATION REPORT**

Board of Directors  
Sickle Cell Disease Association Inc.  
Northwest Louisiana Chapter  
Shreveport, Louisiana

I have compiled the accompanying *statement of financial position* of the Sickle Cell Disease Association Inc. Northwest Louisiana Chapter as of December 31, 2008 and the related statements of activities for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.



Samuel W. Stevens, III

February 9, 2009

**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC  
NORTHWEST LOUISIANA CHAPTER**

Statement of Financial Position  
December 31, 2008

*Assets*

*Current Assets:*

Cash	
Checking	\$ 59,132
Savings	40,392
Total Current Assets	99,524

Receivables	2,241
	2,241

*Property and Equipment:*

Land	42,020
Building	59,903
Furniture and Equipment	30,428
Less: Accumulated Depreciation	(16,099)
Net Property and Equipment	116,252

Total Assets	\$ 218,017
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*Net Assets*

*Net Assets:*

Unrestricted Net Assets	\$ 218,017
Total Net Assets	218,017

Total Net Assets	\$ 218,017
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**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC  
NORTHWEST LOUISIANA CHAPTER**

Statement of Activities  
For the year ended December 31, 2008

	<u>Unrestricted</u>
<i>Revenue and Support:</i>	
Grants:	
State	\$ 107,001
Trait Counseling	124
Tobacco Free Living	20,000
Other	3,211
Contributions	7,922
Revenues from Fundraising:	
Softball Tournament	66,208
Radiothon	29,009
Interest Income	<u>1,536</u>
 Total Revenue and Support	 235,011
 <i>Expenses:</i>	
Program Services:	
Education, Tourism & Community Development	
Patient Education	3,281
Medical Assistance	9,281
Educational materials	727
Youth Activities	<u>1,920</u>
Total Program Services	15,209
 Supporting Services.	
Management and General Expenses	
Salaries	111,212
Payroll Taxes	8,642
Workers Comp	820
Travel	2,405
Telephone	4,344
Office Supplies	12,049
Postage	685
Utilities	4,602

SEE INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC**  
**NORTHWEST LOUISIANA CHAPTER**

Statement of Activities  
For the year ended December 31, 2008

	<u>Unrestricted</u>
Maintenance/Repairs	1,078
Building Maintenance	1,293
National Dues	500
Publicity/Advertising	4,007
Awards Reception	2,772
Softball Tournament	49,189
Radiothon	1,140
National Convention and Meetings	6,999
Bank Charges	312
Building Insurance	1,262
Professional Services	6,394
Miscellaneous	<u>4,275</u>
Total Management and General	223,980
<hr/>	
Total Expenses	
before Depreciation	239,189
Depreciation	<u>2,162</u>
Total Expenses	241,351
<hr/>	
<i>Change in Net Assets</i>	(6,340)
<hr/>	
<i>Net Assets</i>	
Beginning of Year	<u>224,357</u>
End of Period	\$ <u><u>218,017</u></u>

**Sickle Cell Disease Association of NW Louisiana**

**Schedule Of Findings  
December 31, 2008**

Item: 2008-1

**Criteria or Specific Requirement:** The agency is required to submit a compilation of its annual financial statements to the Louisiana Legislative Auditor within six months of its year-end or June 30, 2009.

**Type of Finding:** Noncompliance.

**Condition:** The compiled financial statements were not completed by June 30, 2009

**Effect:** Noncompliance with state law regarding financial reporting.

**Cause:** The CPA experienced an illness which caused a significant delay in performing the compilation of the financial statements and submission thereof within the time period required.

**Recommendation:** None, as the Agency was not at fault.

**Views of Responsible Officials and Planned Corrective Actions:**

A) Name of Contact Responsible - Director

B) Corrective Action Planned – None